49

SPLIT

DART AEROSPACE LTD	Work Order:	21843
Description: Bearpaw Kit (23" x 19")	Part Number:	K10010
Dwg: D2421 Rev. F1	Qty:	5 10 Kits /
Ref: K10010 Rev. A; DSK086-4 Rev. A		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler Note: (1) K10010 Kit consists of Qty (2) D2421 Dwg not required	#	04.11.02	50
2	DC	Photocopy bluefile: K10010 D900-619-011 D105-645-011 and create labels per PPP K10010 CHG003 (Bag Bluefiles separately)	AT DH	04.11.04	10
3	GA	Cut 2 blanks per (1) K10010 Kit Cut blank: 19.50" x 23.50" x 1.00" thick (+0.030/-0.000) per DSK086-4 Material: Black UHMW 1" (MUHMWB10) Batch: 11592 (me	04/11/02	5
4	MV	Inspect material for defects or damage prior to machining	my	pulli /02	5
5	MV	Machine as per Folio FA124 and Dwg D2421 Identify as D2421	me	oululn2	2
6	QC2	Inspect parts as they come off the CNC machine	my	04/11/02	2
7	MV	Deburr	my	04/11/03	2
8	QC8 & 5	Second inspection	50	adula	2
9	KP	Pick: Packing Kit (Note: D2421 is on the BOM as material from step 3) Qty Part Number Description Batch Batch Block 4 D2182B060 Rubber Cushion B2/185 8 D2274 Radius Block B2/185 2 D2421 Bearpaw B2/184 4 D2519 Clamp B2/1587A 8 D2529 Washer B2/1587A 8 AN4-15A Bolt m/532L 8 AN960JD416 Washer m/532L 8 MS21042L4 Nut (or -4) m/502O 4 QS100M24S Clamp m/72 1 Paperwork package from Step 2	J.C.	04-11-04	
10	QC4	Inspect Kit for 100% Completeness on the W/O	Light		,
11	PK	Identify and pack for shipping as per PPP K10010	-10	04/11/04	1
12	AC	Cost / part 2/3, 08		04-11-08	,
13	DC	Close W/O 2 6 7 . 3 7 Inspect Level 21	A	04.11.10	1

Date	Change	Revised By	Approved
00.03.21	K10010 created for Bearpaw (MPP 2037)	EC	
03.05.26	Reformat; Incorporated D2421	KJ/RF	Ad
04.02.17	Blank size changed on Step 3	KJ/JLM*	#
	00.03.21 03.05.26	00.03.21 K10010 created for Bearpaw (MPP 2037) 03.05.26 Reformat; Incorporated D2421	00.03.21 K10010 created for Bearpaw (MPP 2037) EC 03.05.26 Reformat; Incorporated D2421 KJ/RF

04-11-08 DB

D:			W	ORK ORDER CHANGES					
ATE	STEP	PRO	OCEDURE CH	ANGE	By Date Qty			Approval Mfg / Design Mgr Approv QC Inspe	
				el e					
R:		- 1	WORK ORI	DER NON-CONFORMAN	CE (NCR)			
ATE	STEP	Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date		cation ion C	Approval Design Mgr	Approval QC inspector
				•					
rt No	:ate & initial all	PAR #:	Fault Catego		es No			Date:	

H:\forms\Quality Assurance\approved forms\NCRWO revC

DART AEROSPACE LTD	Work Order:	21843
Description: Bearpaw	Part Number:	D2421
Inspection Dwg: D2421 Rev: F1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	spection Sheet wing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Α	0.20	+/-0.030	0.197			Ven	
В	0.95	+/-0.030	0.940	_		Vein	
C	0.45	+/-0.010	0.448	-		Ven	
D	0.07 x 45°	+0.030/-0.010	0.06 X 45	ال ا		Ven	
Е	0.69	+/-0.030	0-696			Vem	
F	0.38	+/-0.010	0.378	V		Ven	
G	0.44 - 0.47	+/-0.000	0.456			Vem	
Н	R0.25	+/-0.030	R0.25	_		R-6	
1	0.19 x 45°	+/-0.030	0.175X45	-		Vem	
J	23.00	+/-0.030	23.015	_		N-Tope	
K	Ø0.260	+0.005/-0.000	80.260	_	/	Ven	
L	Ø0.93	+/-0.030	80.927	_	- 1	Ven	
М	0.40	₹0.030±0.000	0.428	_		Ven	
N	4.50	+/-0.030	4.50		41	Vem	
0	9.50	+/-0.030	9.50	_		De M-Tax	
P	1.00	+/-0.030	1.000			vem	
Q	14.750	+/-0.010	14.750			61-Type	
R	0.38	+/-0.030	0.385	_		Ven	
S	4.54	+/-0.010	4.540	_		Ven	
Т	19.00	+/-0.030	19.000	_		M-Tape	
						/	_
							<u> </u>
		VIDEO FOR Y					

Measured by:	me	Audited by:	Co	Prototype Approval:	N/A
Date:	04/11/03	Date:	04/11/03	Date:	NA

Rev	Date	Change	Revised by	Approved
Α	03.09.22	New Issue Plo K 10010	KJ/RF	

Job Costing Report

Dart Aerospace Ltd.	Nov 02, 200	04
Hawkesbury	02:36 pm	

Work Order No : 0021843	
Project Name : K10010	Department Code:
Project For : WK449	Burden Flags : NNNNNNN
Work Order Type : Main	WO Status : Open
Main WO Number :	Invoice State : Not Invoiced
House Part Number : *K10010	Invoice Date :
Description : Bearpaw kit for 23 x 19"	Invoice Number :
Manufactured : Yes /	Invoice Amount : 0.00
Amount Reg'd: 105	
Amount Done : 0	Order Entry No :
Start Date : 11-02-04	OE Value : 0.00
Est Finish Date : 11-30-04	
Act Finish Date :	Est Margin : 0.000%
Drawings Regd : No	Actual Margin : 0.000%
Ok for Approval :	

Approval Rec'd : \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post	_
		=========	========			=
Material Cost	0.00	0.00	0.00	0.00	0.00	
Engineering Hours	0.00	0.00	0.00			
Engineering Cost	0.00	0.00	0.00	0.00	0.00	
Production Hours	0.00	0.00	0.00			
Production Cost	0.00	0.00	0.00	0.00	0.00	
Packaging Hours	0.00	0.00	0.00			
Packaging Cost	0.00	0.00	0.00	0.00	0.00	
OverHead Hours	0.00	0.00	0.00			
OverHead Cost	0.00	0.00	0.00	0.00	0.00	
CNC Hours	0.00	0.00	0.00			
CNC	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00			
Misc. Hours	0.00	0.00	0.00	0.00	0.00	
Misc.	0.00	0.00	0.00	0.00	0.00	
	=========	0.00	0.00			
Burden	0.00	0.00	0.00			
	========	========	======			
Total Cost	0.00	0.00	0.00			
Margin	0.000	0.000				
Selling Cost	0.00	0.00				

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)		0.00	0.00